

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRY L MEEKS JR
SHANTE N MEEKS
Debtor(s)

Case No. 18-27196

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2018.
- 2) The plan was confirmed on 12/17/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/28/2019.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,171.75
Less amount refunded to debtor \$139.00

NET RECEIPTS: \$2,032.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,933.15
Court Costs \$0.00
Trustee Expenses & Compensation \$99.60
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,032.75

Attorney fees paid and disclosed by debtor: \$650.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE	Unsecured	0.00	NA	NA	0.00	0.00
ALLIANCE ONE RECEIVABLES MGM	Unsecured	0.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	500.00	NA	NA	0.00	0.00
AT&T SERVICES INC	Unsecured	1,403.00	1,403.62	1,403.62	0.00	0.00
BANK OF AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	704.00	NA	NA	0.00	0.00
CHASE	Unsecured	500.00	NA	NA	0.00	0.00
CHECK SYSTEMS	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,000.00	6,002.90	6,002.90	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMCAST	Unsecured	3,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL OF IL LLC	Unsecured	500.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL OF IL LLC	Secured	NA	731.68	731.68	0.00	0.00
DEVILLE ASSET MGMT	Unsecured	506.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	0.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS INC	Unsecured	1,368.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,396.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
FIRST MIDWEST BANK	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	432.00	NA	NA	0.00	0.00
FLAGSHIP CRED ACCTPT	Secured	6,000.00	6,000.00	6,000.00	0.00	0.00
FLAGSHIP CRED ACCTPT	Unsecured	5,277.00	6,320.61	6,320.61	0.00	0.00
GEORGE R BELL	Unsecured	3,218.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	7,168.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,500.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	166.00	78.90	78.90	0.00	0.00
IL DEPT OF REVENUE	Priority	165.00	201.86	201.86	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INDIANA DEPT OF REVENUE	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,223.00	5,487.25	5,487.25	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,000.00	1,000.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,258.00	1,258.77	1,258.77	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	467.00	467.30	467.30	0.00	0.00
LVNV FUNDING	Unsecured	0.00	1,229.82	1,229.82	0.00	0.00
LVNV FUNDING	Unsecured	645.00	270.83	270.83	0.00	0.00
National Credit Management	Unsecured	2,071.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	6,000.00	2,822.14	2,822.14	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	3,089.40	3,089.40	0.00	0.00
PennyMac	Secured	0.00	NA	NA	0.00	0.00
PennyMac	Secured	192,961.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	2,000.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,500.00	11,489.85	11,489.85	0.00	0.00
TCF BANK	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	0.00	NA	NA	0.00	0.00
TRACKERS INC COLLECTION	Unsecured	706.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	2,540.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	15,088.00	15,456.39	15,456.39	0.00	0.00
VERIZON	Unsecured	1,718.00	NA	NA	0.00	0.00
WEBBANK	Unsecured	0.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,000.00	\$0.00	\$0.00
All Other Secured	\$731.68	\$0.00	\$0.00
TOTAL SECURED:	\$6,731.68	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,689.11	\$0.00	\$0.00
TOTAL PRIORITY:	\$5,689.11	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,890.53	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,032.75</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$2,032.75**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.